



Invoice

Invoice Number: CS-2024-0722  
Date: 2024-03-15  
Due Date: 2024-04-09

**Cyberdyne Systems**  
789 Pine Lane  
Hill Valley, WA 98052  
555-555-1122  
sales@cyberdynesystems.com

**Bill to:**  
Swift Logistics Systems  
101 Cargo Road  
Atlanta, GA 30303  
404-555-0100  
operations@swiftlog.com

Item SKU	Description	Quantity	Unit Price	List Price
CS-SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
CS-CLDCONS-002	Cloud Consulting	40	\$200.00	\$8000.00
CS-QA-003	QA & Testing	160	\$100.00	\$16000.00

Subtotal: \$36000.00  
Tax (6%): \$2160.00  
Total: \$38160.00 USD

Thank you for your business!